

Purchase Order

4437
PO#

McKenzie School District No. 68
51187 Blue River Drive, Finn Rock, Oregon 97488
(541) 822-3338 Fax 822-8014
e-mail _____@mckenziesd.org

8/21/2024
Date

Vendor# _____ new

Account# Lane ESD
CS Geer Grant
273-

Name & Address of Supplier:
Tech to School

Ship to:
McKenzie _____
Office/Location
51187 Blue River Dr.
Finn Rock, OR 97488
c/o Corey Culp
Name

Directions to Supplier:
Render Bill in Duplicate to the address shown at the top, c/o Business Manager. **Enclose Packing Slip with all deliveries. Provide Separate Invoices** for each purchase order. Use the Purchase Order Number on all package invoices, shipping notices and correspondence relating to this order.
Please include Material Safety Data Sheets where applicable.

Quantity	Description	Unit Price	Total
10	Touchscreen Chromebooks	389.00	3,890.00
10	Chrome EDU License	37.99	379.90
<u>Total</u>			<u>4,269.90</u>

FOR MCKENZIE STAFF USE ONLY:

- Scan & e-mail e-mail _____ FAX (ASAP) _____
- Supplier will not accept P.O. Issue a check. By _____
- Maintenance will pick up in Eugene/Springfield Return P.O. to person making request
** Maintenance approval required.

Staff Member Making Request Sign Here Corey Culp

APPROVED BY:

Supervisor/Principal
[Signature]
Superintendent

[Signature]
Business Manager
Date 8/21/2024
Exceeds Budget